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		Cue	JONES AND GOULDING, INC./
	Fav, Adv, Hold (see rev. side)	Fav, Adv, Hold (see rev. side)	NOTICE TO PROCEED WITH JORDAN,
	Action	Action	A RESOLUTION AUTHORIZING THE
	Chair	Ma- Chair M, 000	
CERTIFIED	Date	Of 1967 263	BY CITY UTILITIES COMMITTEE
	Committee	Cyry Comminded X 8 5	A RESOLUTION
Readings  Headings  Headings		Referred To	(Do Not Write Above This Line)
□ 2nd □ 1st & 2nd □ 3rc		Date	03- € -1801
INAL COUNCIL ACTION	ading	First Reading	

# CITY COUNCIL ATLANTA, GEORGIA

03-R-1801

#### AN AMENDED RESOLUTION BY

#### CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH JORDAN, JONES AND GOULDING, INC./ENGINEERING DESIGN TECHNOLOGIES,-JV INC. FOR FC-6710-96D, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE INTERIM PROJECT MANAGEMENT SUPPORT SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED THREE HUNDRED THOUSAND DOLLARS (\$300,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J21 524001 Q43001.

WHEREAS, the City of Atlanta (the "City") did enter into FC-6710-96D, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Commissioner of the Department of Watershed Management requires Interim Project Management Support Services in the amount not to exceed Three Hundred Thousand Dollars (\$300,000.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer for the Department of Procurement have recommended Jordan, Jones and Goulding, Inc./Engineering Design Technologies, Inc.-JV to provide Project Support Services.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice to Proceed with Jordan, Jones and Goulding Inc./Engineering Design Technologies, Inc.-JV for FC-6710-96D, Annual Contract for Architectural and Engineering Services; to provide Interim Project Management Support Services, in the amount not to exceed Three Hundred Thousand Dollars (\$300,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City of Atlanta as to form.

**BE IT FURTHER RESOLVED**, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number: 2J21 524001 Q43001.

A true copy,

Deputy Clerk

ADOPTED as amended by the Council APPROVED by the Mayor

NOV 17, 2003 NOV 24, 2003

### Atlanta City Council

## Regular Session

03-R-1801 ANNUAL CONTRACT FC-6710-96D \$300,000.00
ARCHITECTURAL AND ENGINEERING SERVICES
ADOPT AS AMEND

YEAS: 9
NAYS: 3
ABSTENTIONS: 0
NOT VOTING: 4
EXCUSED: 0
ABSENT 0

NV SmithY ArchibongY MooreY MitchellY StarnesY FauverNV MartinN NorwoodN YoungY ShookY MaddoxN WillisY WinslowY MullerNV BoazmanNV Woolard